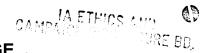
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319

Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM



# DISCLOSURE SUMMARY PAGE 2000 MAY

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COMMITTEE NAME (Must be same as on Statement	of Organization)	AY 19	10. 30
Webster County Democrats	Central Committee	I I '	ORM
IMPORTANT: Indicate by # type of committee you are report (1) Statewide/Legislative/Judge Standing for Retention Cand (4) County Central Committee (5) County Candidate (6) Cit Subdivision Candidate (8) County PAC (9) City PAC (10) 11) Local Ballot Issue	didate (2)State PAC (3)State Party	(Rev	R-2 DISCLOSURE REPORT  Office Use Only  The # 1000
CANDIDATE COMMITTEES ONLY:			ed In 5
Candidate Name	Political Party (if applicable)	Scan	ned
Office Sought	District (if Senate or House)	1 1	ed
Late reports are subject to possible civil and criminal penal	SIS 408-4054		
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED
I AM FILING A May 15 2008	REPORT FOR (1) ELECTION /(2	)NON-EL	ECTION YEAR.
☐CHECK IF AMENDMENT TO REPORT DATED			
	Loc	al Commit	tees, enter Date of Election
☐ Check if this is final (termination) report and attach N (You must continue to file reports until a DR-3	A :- E1 - 1 \   COI	ch Election	al Committees, enter County in is held
STATEMENT OF CASH ON	HAND		
CASH ON HAND at the beginning of the reporting period			
committee. This amount MUST be the same		\$	2187.35
ADD TOTAL MONEY TAKEN IN THIS PERI	OD		0270 42
			8 <b>37</b> 0 <b>.1</b> 3
Schedule A: Cash Contributions total (Attach	n Schedule A) (*also see in-kind below)		
	n Schedule A) (*also see in-kind below) chedule F)		
Schedule F: Loans Received total (Attach Sc	, ,	••••	
Schedule F: Loans Received total (Attach Sc	chedule F)erty (Attach Schedule H)	••••	
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope	chedule F)erty (Attach Schedule H)		10557.48
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope	chedule F)erty (Attach Schedule H)s' Committees Only)  SUB-TOTAL		10557.48
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates SUBTRACT TOTAL MONEY SPENT THIS F	chedule F)erty (Attach Schedule H)s' Committees Only)  SUB-TOTAL	\$	
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche	chedule F)erty (Attach Schedule H)s' Committees Only)  SUB-TOTAL	\$	10557.48
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates)  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach	chedule F)s' (Attach Schedule H)	<b>\$</b>	10557.48
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates)  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if	chedule F)s' (Attach Schedule H)	\$	10557 <b>.</b> 48 8290 <b>.</b> 57
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach  CASH ON HAND at the end of this reporting period (if	chedule F)	**************************************	10557 <b>.</b> 48 8290 <b>.</b> 57
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates)  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if	chedule F)	\$\$\$\$\$	10557 <b>.</b> 48 8290 <b>.</b> 57
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates)  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if **UNPAID BILLS (From Schedule D - Attach Schedule *IN KIND CONTRIBUTIONS (From Schedule E - Attach **OUTSTANDING LOANS (From Schedule F - Attach	chedule F)	\$\$\$\$\$	10557.48 8290.57 2266.91
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates)  SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche Schedule F: Loan Repayments total (Attach CASH ON HAND at the end of this reporting period (if **UNPAID BILLS (From Schedule D - Attach Schedule *IN KIND CONTRIBUTIONS (From Schedule E - Attach **OUTSTANDING LOANS (From Schedule F - Attach CONSULTANT BREAKDOWN (Schedule G Attached)	chedule F)	\$\$\$\$\$	10557 <b>.</b> 48 8290 <b>.</b> 57
Schedule F: Loans Received total (Attach So Schedule H: Total Sales of Campaign Prope (Schedule H applies to Candidates SUBTRACT TOTAL MONEY SPENT THIS F Schedule B: Expenditures total (Attach Sche	chedule F)	\$\$\$\$\$	10557.48 8290.57 2266.91

#### For Instructions, See Back of Form

## Reset Form

#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)
Webster County Democrats Central Committee

SCHEDULE	
(Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
1/03/08	ID# CK#	Obama Campaign-for use of school facility		\$ 446.00	
1/07/08	ID# CK#	Pass the hat donations- Precinct Caucus		1202.25	
1/13/08	ID# CK#	Pass the hat donations- precinct caucus		937.42	
3/26/08	ID# CK#	Breakfast & registration County Convention		4000.00	
4/16/08	ID# CK#	District Convention fees		810.00	
4/22/08	ID#	Spencer For Congress Box 1128 Ames IA		500.00	
4/22/08	ID# CK#	Donation in memory of Tom Dawson		20.00	
4/22/08	ID#	District Convention fees		130.00	
5/12/08	ID#	District Cenvention fees		65.00	
5/14/08	ID#	Rebate for early payment of District Convention Fees		160.00	
			SUB-TOTAL	. 0070 (	

TOTAL (if last page of this schedule)

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page \_\_\_\_\_ of \_\_\_\_\_ (for Schedule A)

\$8270.6

#### For Instructions, See Back of Form

# **CONTRIBUTIONS -- MONEY TAKEN IN**

(including candidate's personal funds)	
COMMITTEE NAME (Must be same as on Statement of Organization)	CHECK THIS BOX IF
Webster County Democrats Central Committee	AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	JE FOD
RECEIVED	(if applicable)	. S L . III D . L CO CI CONTINIDO FOR	TO CANDIDATE*	RECEIVED	√ IF FOR FUND-
(MM/DD/YR)	AND PAC CHECK NUMBER		(if applicable)		RAISER INCOME
F /1 / /00	ID#	C-1			INCOME
5/14/08	CK#	Sale of magnet car stickers		\$ 120.00	
				120.00	<u> </u>
1/31/08	ID#				
thru	CK#	Iterest income		4.46	
4/31/08					L
4/4/08	ID#	Returned check-County Convention			
4/4/08	CK#	delegate		-25.00	
	104				
	ID#				
	CK#				
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	UN#				<b></b>
			SUB-TOTAL		

TOTAL (if last page of this schedule) \* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the

committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

SCHEDULE

(Rev. 07/03)

MONETARY

RECEIPTS

Reset Form

Reset Form

### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b>	MONETARY
(Rev. 07/03)	EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)
Webster County Democrats Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/10/08	ID# CK# 1202	Fort Dodge Comm. Schools 104 S 17th Fort Dodge IA 50501	Use of facility Obama campaign	\$ 446.00
1/10/08	ID# CK# <sub>1203</sub>	DodgeNet 200 N 10th Fort Dodge IA 50501	Internet service	19.95
2/7/08	ID# CK# <sup>1205</sup>	Joselyn Office Supplies 118 N 10th Fort Dodge IA 50501	Office supplies	8.14
2/7/08	ID# CK# 1204	Dodgenet 200 N 10th Fort Dodge IA 50501	Internet Service	19.95
3/4/08	ID# CK# 1206	Post Master 205 S 8th Fort Dodge IA 50501	Stamps	41.00
3/26/08	ID# CK# 1207	DodgeNet 200 N 10th Fort Dodge IA 50501	Internet service	19.95
3/26/08	ID# CK# <sub>1208</sub>	Starlite Motel & Restaurar Jct Hwy 7 & 169 Fort Dodge IA 50501	nt Breakfast & use of room Co. Convention	1053.83
3/26/08	ID# CK# <sup>1209</sup>	Pederson Sanitation Box 1001 Fort Dodge IA 50501	Dumpster	125.00
			SUB-TOTAL	<b>\$ 1733.</b> 82

TOTAL (if last page of this schedule)

\$ 1/33.82 \$

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Reset Form

### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
В	MONETARY
(Rev. 07/03)	EXPENDITURES
_	CK THIS BOX IF ENDING FORM

**COMMITTEE NAME** (Must be same as on Statement of Organization)
Webster County Democrats Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/7/08	ID# CK#1210	Rhonda Fitchett 1912 1st Av N Fort Dodge IA 50501	Cake for Domestic Violenc shelter auction	e \$ 16.47
4/10/08	CK# 1211	4th District Conv 3234 Nevada St St Charles IA	Delegate fees	960.00
4/14/08	ID# CK# <sup>1212</sup>	David Kilian 1005 River Forest Ct Fort Dodge IA 50501	Rent-headquarters	2100.00
4/15/08	ID# CK#1213	Dodgenet 200 N 10th Fort Dodge IA 50501	Internet service	19.95
4/22/08	ID# CK#1214	Joselyn Office Supplies 118 N 10th Fort Dodge IA 50501	Cartridges, copies envelopes, office supplies	512.21
5/6/08	ID# CK#1215	Target 2910 1st Av S Fort Dodge IA 50501	Software	143.09
5/12/08	ID# CK# 1216	Dale Struecker 621 E St Fort Dodge IA 50501	Reimburse-Computer, Monitor, cable	699.57
5/12/08	ID# CK# 1217	David Kilian 1005 River Forest Ct Fort Dodge IA 50501	Rent-Headquarters	2100.00
			SUB-TOTAL	\$ 6551.29
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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# **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES			
CHECK THIS BOX IF AMENDING FORM				

COMMITTEE NAME	Must be same as	on Statemer	nt of Organization)	
Webster Count				

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/12/08	ID# CK# 1218	Shelly Escobedo 908 N 29th Fort Dodge IA 50501	Postage	5.46
	ID#			
	CK#			
	ID#			
	CK#			
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	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$ 5.46
			TOTAL (if last page of this schedule)	\$ 8290.57

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		of